

Office of the Inspector General

Dan Sweeney
Acting Director
Management Analysis and Audit Program Support Staff

Assistant Inspector General
for Audit

Single Audit of Oklahoma (A-07-98-52008)

Attached is the Social Security Administration's (SSA) portion of the single audit report on the State of Oklahoma for the Fiscal Year (FY) July 1, 1995 through June 30, 1996. The audit was performed by the Oklahoma Office of the State Auditor and Inspector. The Oklahoma Department of Rehabilitation Services (DRS), which reports to the Department of Human Services, received Federal assistance from SSA totaling \$11,082,789 for FY 1996. Results of a desk review by the U.S. Department of Transportation indicate the audit met Federal requirements (see Appendix A).

We invite your attention to the attached SSA findings and recommendations (see Appendix B). The findings included: (1) DRS did not report an interest event (interest lost) after a payroll draw request for cash was not deposited timely; (2) DRS used incorrect percentages in calculating the amounts of cash to be drawn for two pay periods during a month; (3) three of four quarterly SSA-4513 reports (State Agency Report of Obligations for SSA Disability Programs) were not submitted by DRS timely; and (4) DRS had no salary schedule for personnel employed in unclassified State service.

Appendix C is the independent auditor's report on compliance. Please apprise us of the results of your resolution of this report by sending copies of the final Audit Clearance Document to Paul Wood in Baltimore and Fred Uehling in Kansas City. If you have any questions, please contact Fred Uehling at (816) 936-5582.

Pamela J. Gardiner

Attachments (3)

cc:
Paul Wood, OIG/OA
Barbara Doring, MAAPSS

Reading File

Subject File

FEUII LING/Ch /3-12-98 98-52008-TRN

Report File